

Printed on: 12/31/2021
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2021 to 12/31/2021
Case Number: 19-23417 (JNP)

Morgan P. Levally and Patricia E. Levally
105 Firth Drive
Manuta, NJ 08051

Monthly Payment: \$3,719.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/07/2021	\$250.00	01/20/2021	\$250.00	01/20/2021	\$250.00	02/01/2021	\$250.00
02/23/2021	\$250.00	03/09/2021	\$250.00	03/16/2021	\$250.00	03/30/2021	\$250.00
04/14/2021	\$250.00	04/26/2021	\$250.00	05/25/2021	\$250.00	06/09/2021	\$250.00
07/07/2021	\$250.00	07/08/2021	\$250.00	07/20/2021	\$250.00	08/03/2021	\$250.00
08/16/2021	\$250.00	09/14/2021	\$250.00	09/14/2021	\$250.00	09/28/2021	\$250.00
10/13/2021	\$250.00	11/15/2021	\$250.00	12/07/2021	\$250.00	12/13/2021	\$250.00
12/28/2021	\$250.00						

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	MORGAN P. LEVALLY	5	\$0.00	\$0.00	\$0.00	\$0.00
0	JENKINS & CLAYMAN	13	\$4,750.00	\$4,750.00	\$0.00	\$0.00
1	ADVOCARE WEST DEPTFORD PEDIATRICS	33	\$0.00	\$0.00	\$0.00	\$0.00
2	ATLANTIC CITY ELECTRIC COMPANY	33	\$1,420.20	\$0.00	\$0.00	\$0.00
3	CAPITAL ONE BANK USA, N.A.	33	\$2,446.35	\$0.00	\$0.00	\$0.00
4	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$2,527.74	\$0.00	\$0.00	\$0.00
5	COMCAST	33	\$0.00	\$0.00	\$0.00	\$0.00
6	DITECH FINANCIAL, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
7	DR. AKSHAY DAVE	33	\$0.00	\$0.00	\$0.00	\$0.00
8	SANTANDER CONSUMER USA, INC.	33	\$8,263.88	\$0.00	\$0.00	\$0.00
9	DEPARTMENT OF THE TREASURY	24	\$37,005.29	\$4,358.06	\$32,647.23	\$0.00
10	CAPITAL ONE, N.A.	33	\$3,503.04	\$0.00	\$0.00	\$0.00
11	ASHLEY FUNDING SERVICES, LLC	33	\$114.00	\$0.00	\$0.00	\$0.00
12	ASHLEY FUNDING SERVICES, LLC	33	\$40.15	\$0.00	\$0.00	\$0.00
13	MACY'S	33	\$0.00	\$0.00	\$0.00	\$0.00
14	MANTUA IMPROVEMENT	33	\$0.00	\$0.00	\$0.00	\$0.00
15	SELECT PORTFOLIO SERVICING, INC.	24	\$21,524.59	\$2,534.94	\$18,989.65	\$0.00
16	NATIONSTAR MORTGAGE, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
17	NEW YORK CITY DISTRICT	28	\$0.00	\$0.00	\$0.00	\$0.00
18	ONEMAIN FINANCIAL GROUP, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
19	PROGRESSIVE	33	\$0.00	\$0.00	\$0.00	\$0.00
20	SPRINT CORPORATION	33	\$805.33	\$0.00	\$0.00	\$0.00
21	STATE OF NEW JERSEY	28	\$13,675.65	\$0.00	\$13,675.65	\$0.00
22	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
23	UNDERWOOD MEMORIAL HOSPITAL	33	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
24	WELLS FARGO	33	\$0.00	\$0.00	\$0.00	\$0.00
25	DAVID NIGRO	0	\$0.00	\$0.00	\$0.00	\$0.00
26	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
27	PATRICIA E. LEVALLY	0	\$0.00	\$0.00	\$0.00	\$0.00
28	ASHLEY FUNDING SERVICES, LLC	33	\$40.44	\$0.00	\$0.00	\$0.00
29	DEPARTMENT OF THE TREASURY	28	\$44,875.95	\$0.00	\$44,875.95	\$0.00
30	DEPARTMENT OF THE TREASURY	33	\$74,464.63	\$0.00	\$0.00	\$0.00
31	STATE OF NEW JERSEY	33	\$5,931.60	\$0.00	\$0.00	\$0.00
32	GOTHAM COLLECTION SERVICES	33	\$55,495.32	\$0.00	\$0.00	\$0.00
33	SELECT PORTFOLIO SERVICING, INC.	13	\$531.00	\$531.00	\$0.00	\$0.00
34	FIDELITY & DEPOSIT COMPANY OF MARYLAND	33	\$0.00	\$0.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
08/01/2019	26.00	\$0.00
10/01/2021	Paid to Date	\$13,000.00
11/01/2021	33.00	\$3,719.00
08/01/2024	Projected end of plan	

Total payments received this period: \$6,250.00

Total paid to creditors this period: \$0.00

Undistributed Funds on Hand: \$687.00

Arrearages: \$6,438.00

Attorney: JENKINS & CLAYMAN